

Re: assessments receivable, itemized

Subject: Re: assessments receivable, itemized
From: Ellen Riotto <ellen@southpark.la>
Date: 05/25/2018 03:33 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
CC: "bbuente@1010dev.org" <bbuente@1010dev.org>

Thanks Marcus. I do think it's worth it to see outstanding assessments prior to 2012. It's not super urgent but is end of next week reasonable?

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Date: Friday, May 25, 2018 at 11:23 AM
To: Ellen Riotto <ellen@southpark.la>
Cc: "bbuente@1010dev.org" <bbuente@1010dev.org>
Subject: RE: assessments receivable, itemized

Hi Ellen,

Attached is the detail on delinquent assessments, for SP BID years 2012-2017.

Please note, that some of the assessment balances due are less than what were listed on the Master Assessment file at 12.31.17, because of payments made in 2018. Let me know if you think it's worthwhile to have the details on delinquent assessments, prior to 2012.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

ArmaninoLLP <<http://http.armaninollp.com>>
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(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Ellen Riotto <ellen@southpark.la>
Sent: Friday, May 18, 2018 11:57 AM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Cc: bbuente@1010dev.org
Subject: assessments receivable, itemized

Hi Marcus,

Thanks for the call today. I'm looking for a breakdown by parcel of column #4 (Assessment Balance Due) for both SPI and SPII. Going back to 2006, we're owed \$369,616 between the two BIDs.

Thanks in advance,

Ellen

Ellen Riotto

Executive Director

South Park Business Improvement District

1100 S Flower St, Suite #3400, Los Angeles, CA 90015

ellen@southpark.la <<mailto:ellen@southpark.la>> | o. 213 663 1112

[southpark.la](https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.southpark.la%2F&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C72e57865c5db4e0052b308d5bcf12fbf%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636622669678340316&sdata=TsGzMb3fBQeDCbeLktlql14apUgw2LAXtw7U99LSVlc%3D&reserved=0) <<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.southpark.la%2F&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C72e57865c5db4e0052b308d5bcf12fbf%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636622669678340316&sdata=TsGzMb3fBQeDCbeLktlql14apUgw2LAXtw7U99LSVlc%3D&reserved=0>> | Facebook <<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Ffb.com%2FSouthParkLosAngeles&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C72e57865c5db4e0052b308d5bcf12fbf%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636622669678340316&sdata=5EFV6y9jUKOpB47xQ2PGUYJDLYigoYNcm7fZqd9Ld4c%3D&reserved=0>> | Twitter <<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Ftwitter.com%2FSouthparkla&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C72e57865c5db4e0052b308d5bcf12fbf%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636622669679902846&sdata=SU%2FGPVFGdnzhUAAH7fGY6T8gVn98wEJ%2FPukR2A1J7Q%3D&reserved=0>> | Instagram <<https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Finstagram.com%2FSouthParkLosAngeles&data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C72e57865c5db4e0052b308d5bcf12fbf%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636622669679902846&sdata=SU%2FGPVFGdnzhUAAH7fGY6T8gVn98wEJ%2FPukR2A1J7Q%3D&reserved=0>>

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Attachments:

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